



Legislation Details (With Text)

File #: ID-5287 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 2/3/2023 **In control:** County Legislature
On agenda: 2/16/2023 **Final action:** 2/16/2023
Enactment date: 2/16/2023 **Enactment #:** 69-23

Title: To Modify the Current Contract with PKF O'Connors Davies

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/16/2023	1	County Legislature	adopted	Pass
2/9/2023	1	Management & Budget Committee	carried at Committee	Pass

Narrative of Resolution:

To Modify the Current Contract with PKF O'Connors Davies

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: Click or tap here to enter text.

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

WHEREAS, pursuant to Resolution No. 74-20 and Resolution No. 256-21, PFK O'Connor Davies, LLP was awarded a contract in accordance with RFP #R-20-03; and

WHEREAS, PFK O'Connor Davies is currently contracted with Sullivan County to perform auditing services for audit year 2022 and there is a need to modify the current scope of work to expand their consulting services to include the Care Center; and

WHEREAS, PFK O'Connor Davies will be providing the required consulting services for the Care Center and will be working in conjunction with county staff and Drescher & Malecki to provide assistance with audit preparation, and

WHEREAS, this contract modification will result in a savings of approximately \$13,500.

NOW, THEREFORE, BE IT RESOLVED, that the Sullivan County Legislature hereby authorizes the County Manager to execute a modification agreement to the 2022 contract with PFK O'Connor Davies to expand their consulting services and eliminate preparation of the annual audit with a reduction of the contract with a not to exceed amount of \$23,500 with no additional changes; and

BE IT FURTHER RESOLVED, the contract for the 2021 audit year with PKF O'Connor Davies shall be increased to a not exceed amount of \$38,500.